

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA			Invoice No. & Date		Exporter's Ref			
			EX253/25-26 Dtd:22-08-2025		IEC No.: 0306006715			
			Order No. & Date					
			PO0015 DTD: 24-04-2025					
			Other Ref. No.					
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066			MR.URVISH ZAVERI					
			Form M No. : MF20250037731					
			BA No. : BA05020250001196					
			Buyer(if other than consignee)					
			UGT WORLD TRADING LLC DUBAI					
Country of Origin of Goods			Country of Final Destination					
INDIA			NIGERIA					
Pre-Carriage by		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL Place of Delivery : APAPA				
BY SEA								
Vessel Flight No.		Port of Loading						
		NHAVA SHEVA						
Port of Discharge		Final Destination						
APAPA		NIGERIA						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
AOPL PS 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0541	AUG'25	JUL'26	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL							20000.00	20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT	20784.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025						Signature FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY		